

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: CloudRF
Attn: Alex Farrant
2 Vernal Close
Gloucester, GL4 5FW
United Kingdom

INVOICE

INVOICE # T608382848
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$1,086.67
TOTAL DUE \$1,086.67

| DESCRIPTION / MEMO | AMOUNT |
|---|------------|
| (34368112) Pooja Joshi - 27:10 hrs @ \$40.00/hr - 07/31/2023 - 08/06/2023 | 1,086.67 |
| TOTAL AMOUNT: | \$1,086.67 |

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA